

UNITED STATES BANKRUPTCY COURTNORTHERN DISTRICT OF INDIANA
HAMMOND DIVISIONIn re: ROBERT KUMPFER
TANISHA KUMPFER
Debtor(s)

Case No.: 08-20536KL

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

PAUL CHAEL, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/29/2008.
- 2) The plan was confirmed on 10/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/24/2009.
- 5) The case was dismissed on 12/15/2009.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: 417,280.00.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$22,388.00
Less amount refunded to debtor:	\$.00

NET RECEIPTS:	\$22,388.00
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$1,324.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,508.38
Other:	\$156.00

TOTAL EXPENSES OF ADMINISTRATION:	\$2,988.38
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Attorney fees paid and disclosed by debtor:	\$152.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
PORTER COUNTY TREASURER	Secured	NA	3,156.39	3,156.39	.00	.00
ACCOUNTS RECOVERY BUREAU	Unsecured	1,791.00	358.20	358.20	.00	.00
AFNI/VERIZON	Unsecured	79.00	79.63	79.63	.00	.00
ARGENT HEALTHCARE FIN	Unsecured	150.00	NA	NA	.00	.00
CENTIER BANK	Unsecured	20,000.00	32,351.57	32,351.57	.00	.00
CREDIT PROTECT ASSOC	Unsecured	300.00	NA	NA	.00	.00
CREDIT PROTECT ASSOC	Unsecured	300.00	NA	NA	.00	.00
CUSTOM COLL SRVS INC	Unsecured	248.00	248.00	248.00	.00	.00
DR LISA SHIDELER & ASSOC	Unsecured	725.00	835.12	835.12	.00	.00
GLA COLLECTION CO INC	Unsecured	438.00	758.00	758.00	.00	.00
HOEPPNER WAGNER & EVANS	Unsecured	4,449.45	NA	NA	.00	.00
IC SYSTEM INC	Unsecured	NA	NA	NA	.00	.00
IMC CREDIT SERVICES	Unsecured	2,795.00	NA	NA	.00	.00

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IN GROSS INC DIV	Unsecured	NA	NA	NA	.00	.00
IND DEPT OF REV	Priority	8,540.00	NA	NA	.00	.00
IND DEPT OF REV	Priority	NA	5,368.43	5,368.43	644.88	.00
IND DEPT OF REV	Secured	3,384.00	10,853.46	10,853.46	3,696.40	668.32
IND DEPT OF REV	Unsecured	NA	967.00	967.00	.00	.00
INDIANA DEPT OF REVENUE	Unsecured	NA	NA	NA	.00	.00
INDIANA EMPLOYMENT	Unsecured	NA	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	12,831.00	132,726.84	119,790.84	14,390.02	.00
INTERNAL REVENUE SERVICE	Priority	13,988.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	41,827.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	39,557.70	39,557.70	.00	.00
IRS	Unsecured	4,093.17	NA	NA	.00	.00
IRS	Unsecured	6,130.20	NA	NA	.00	.00
IRS	Unsecured	7,617.50	NA	NA	.00	.00
JOHN SEBBEN	Unsecured	44,054.00	NA	NA	.00	.00
KOMYATTE & ASSOCIATES, P.C.	Unsecured	1,050.00	1,050.00	1,050.00	.00	.00
LAKE SUPERIOR COURT	Unsecured	NA	NA	NA	.00	.00
LANDSCAPE ILLUMINATION	Unsecured	365.25	300.00	300.00	.00	.00
MIRANDA D BRAY	Unsecured	NA	NA	NA	.00	.00
P INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	.00	.00
PATHOLOGY CONSULTANTS	Unsecured	93.50	NA	NA	.00	.00
PORTER HOSPITAL	Unsecured	2,381.48	NA	NA	.00	.00
PORTER HOSPITAL	Unsecured	16,196.20	NA	NA	.00	.00
PORTER STARKE SERVICES	Unsecured	66.50	NA	NA	.00	.00
PORTER SUPERIOR COURT	Unsecured	NA	NA	NA	.00	.00
SANTANDER	Secured	13,147.00	7,280.00	7,280.00	.00	.00
SANTANDER	Secured	NA	5,665.58	5,665.58	.00	.00
SENEX SERVICES CORP	Unsecured	21,192.00	21,167.60	21,167.60	.00	.00
SOUTHLAKE NAUTILUS	Unsecured	NA	660.08	660.08	.00	.00
U KENT LINDQUIST	Unsecured	NA	NA	NA	.00	.00
UNITED COLLECTION BUREAU	Unsecured	2,809.00	NA	NA	.00	.00
UNIVERSITY NEUROLOGICAL	Unsecured	1,370.75	NA	NA	.00	.00
UNKNOWN PHYSICIAN	Unsecured	320.00	NA	NA	.00	.00
VALPARAISO COUNTRY CLUB	Unsecured	1,040.90	940.90	940.90	.00	.00

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WILSHIRE CREDIT CORP	Secured	377,268.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	12,945.58	.00	.00
All Other Secured:	14,009.85	3,696.40	668.32
TOTAL SECURED:	26,955.43	3,696.40	668.32

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	125,159.27	15,034.90	.00
TOTAL PRIORITY:	125,159.27	15,034.90	.00

GENERAL UNSECURED PAYMENTS:

	99,273.80	.00	.00
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Disbursements:

Expenses of Administration:	\$2,988.38		
Disbursements to Creditors:	\$19,399.62		
TOTAL DISBURSEMENTS:			\$22,388.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/04/2010

By: /s/PAUL CHAEL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.